EXHIBIT A

ROBERT C. JAROSH LINDSAY A. WOZNICK

Hirst Applegate, LLP 1720 Carey Avenue, Suite 200 P. O. Box 1083 Cheyenne. WY 82003-1083 (307) 632-0541 FAX: 307-632-4999

UNITED STATES DISTRICT COURT

FOR THE DISTRICT OF WYOMING

MAINTENANCE ENTERPRISES, INC., and IMTC, INC.,

Plaintiffs,

vs.

Civil No. 08-CV-170J

DYNO NOBEL, INC.,

DYNO NOBEL, INC.,

Counterclaim Plaintiff,

Defendant.

vs.

MAINTENANCE ENTERPRISES, INC., and IMTC, INC.,

Counterclaim Defendants. }

AFFIDAVIT OF LINDSAY A. WOZNICK

STATE OF WYOMING } ss COUNTY OF LARAMIE }

Lindsay A. Woznick, first being duly sworn, deposes and says:

HIRST APPLEGATE, LLP

LAW OFFICES
1720 CAREY AVENUE, SUITE 200
P.O. BOX 1083
CHEYENNE, WYOMING 82003-1083

- I am over 18 years of age, and currently reside in Cheyenne, Laramie
 County, Wyoming.
 - 2. I am one of the attorneys for Plaintiffs in the above-captioned matter.
- I have knowledge of the facts of the prosecution of the abovecaptioned matter.
- 4. The itemized schedule of costs set forth in *Plaintiffs' Certified Bill of Costs* is correct.
- 5. The services for which fees were charged were actually and necessarily performed and incurred in the prosecution of this matter.

FURTHER AFFIANT SAYETH NAUGHT.

Dated: 9 November 2010.

LINDSAY A. WOZNICK

Subscribed and sworn to before me by Lindsay A. Woznick this 9th day of November 2010. Witness my hand and official seal. My commission expires: 2-14-11.

NORMA J. HUBKA NOTARY PUBLIC COSNE Ads LARAMIE WYOMING WYOMING WYOMING MY COMMISSION EXPIRES FEB. 14, 2011

NOTARY PUBLIC

EXHIBIT B



P.O. Box 165 Cheyenne, WY 82003 (307) 635-4424 Fax: (307) 632-4943 Employer I.D. No. 830210241

Invoice Date:	
9/10/2009	
Invoice No.	-
26181	

To:

Mr Michael C Drew

Jones, Walker, Waechter, Poitevent, Carrere & Denegre L.L.P.

201 St. Charles Avenue

51st Floor

New Orleans, LA 701705100

RE: Maintenance Enterprises vs. Dyno Nobel

Deposed: James Dibble

Deposition Date: 8/27/2009 Case

Case No. 08-CV-170B

Taken By: Court Reporter

	by: Court Reporter			
Code	Description	Qty	Amount	Charges
0	Original and One Copy	178	3.30	587.40
AFF	Appearance Fee - Full Day	1	110.00	110.00
E	Copy of Exhibits	87	0.35	30.45
Notes:				
			Total:	727.85

TOTAL BALANCE DUE:

727.85



P.O. Box 165 Cheyenne, WY 82003 (307) 635-4424 Fax: (307) 632-4943

_	-	
1	D:	

Mr Michael C Drew

Jones, Walker, Waechter, Poitevent, Carrere & Denegre L.L.P.

201 St. Charles Avenue

51st Floor

New Orleans, LA 701705100

RE: Maintenance Enterprises vs. Dyno Nobel

Deposed: James Dibble, Rough Draft

Deposition Date: 8/27/2009 Case No. 08-CV-170B Employer I.D. No. 830210241

Invoice Date:	
8/31/2009	
Invoice No.	
26156	-1

Code	Description	 Qty	Amount	Charges
RD Notes:	Unedited E-Transcript Rush	179	1.25	223.75
			Total:	223.75

TOTAL BALANCE DUE:

223.75



DepoNet 2700 Centennial Tower 101 Marietta Street Atlanta, GA 30303



Toll Free (800) 337-6638 Fax (866) 590-3205

www.deponet.com

\$ 0.00

\$ 1,406.85

Invoice # DP86279

MICHAEL DREW ,ESQ. JONES, WALKER, WAECHTER, POITEVENT, CARRERE & 201 SAINT CHARLES STREET

Terms
NET 30

Tax:

Paid:

Amount Due:

Assignment	Case	Assignment #	Shipped	Shipped Via
09/03/2009	MAINTENANCE ENTERPRISES vs. DYNO N	77545	09/21/2009	F-S-O
Description				

Copy Transcript of SYDNEY FURROW

Attorney is responsible for payment of all charges incurred

We appreciate your business

Payment due in 30 days ***ROUGH DRAFT PROVIDED***

NEW ORLEANS, LA 70170

		Paid:	\$ 0.00	
LOCATION OF DEPOSITION: THE V	VOODLANDS, TX		Balance Due :	\$ 1,406.85
			Payment Dúe:	10/22/2009
		After	11/06/2009 Pay This Amo	unt: \$ 1,547.54
Tax Number: 45-0470336	. — — <u> </u>		· =	
	Method of Payme	nt		
Company: DepoNet Invoice Number: DP86279 Invoice Date: 09/22/2009	☐ VISA ☐ MasterCard ☐ American Express	Amount Authorized Credit Card Number		Exp. Date
Balance: \$ 1,406.85 Due Date: 10/22/2009	☐ Check Enclosed		Daytim	e Phone Number
Late Date: 11/06/2009 Late Amount: \$ 1,547.54	Please Make Check Payable t	o DepoNet	Print Name (as it appears of	n your credit card)
DO YOU NEED A W9? VISIT http://w9.deponet.com/	DP.pdf			
· ·			Signature (as it appears on	vour credit card)

Remit to: DepoNet PO Box 934157, Atlanta GA 31193-4157

INVOICE

Invoice# 033557

GRIFFIN AND ASSOCIATES, LLC

3030 NORTH CENTRAL AVENUE
SUITE 1102
PHOENTY ARIZONA 85012

PHOENIX, ARIZONA 85012 PHONE: (602) 264-2230 FAX: (602) 264-2245

FED ID# 74-3158557

MR. RICHARD J. TYLER October 2, 2009

JONES WALKER WAECHTER POITEVENT

CARRERE & DENEGRE, LLP

201 ST. CHARLES AVE
47TH FLOOR
Balance: \$993.74

NEW ORLEANS, LA 70170

Re: MAINTENANCE ENTERPRISES VS. DYNO NOBEL

(ART GRAF) on 09/18/09

by JERI F. BARBIN

Charge Description Amount DEPOSITION OF: ARTHUR S. GRAF, JR.

ATTENDANCE FEE 260.00
O/1 COPIES 155 PAGES 558.00
ETRAN ONLY 25.00
EXHIBIT REPRODUCTION 124.74
DELIVERY/HANDLING 26.00

1.50% per month on unpaid balance

P.lease Remist ---=> Total Due; \$993.74

Please tear off stub and return with payment.

THIS INVOICE IS DUE AND PAYABLE WITHIN 10 DAYS ... VISA AND MASTERCARD PAYMENTS ACCEPTED

GRIFFIN AND ASSOCIATES COURT REPORTERS Involce# 033557

3030 NORTH CENTRAL AVENUE

SUITE 1102 a.s.

PHOENIX, ARIZONA 85012

Sep 21 09 08:36a

Legal Video Specialists

602-254-2120

p. 1



LEGAL VIDEO SPECIALISTS, LLC

16410 E. CRYSTAL POINT DRIVE FOUNTAIN HILLS, AZ. 85268 PHONE 602-254-1400 FAX 602-254-2120

Invoice

Number:

Date:

September 21, 2009

Bill To:

JONES, WALKER, WAECHTER, et al 201 ST. CHARLES AVE 51ST FLOOR NEW ORLEANS, LA 70170-5100 Ship To:

JONES, WALKER, WAECHTER, et al 201 ST. CHARLES AVE 51ST FLOOR NEW ORLEANS, LA 70170-5100

	Ordering Attorney	Case Name	Terms	3	Ship Via
	RICHARD TYLER	MAINTENANCE v DYNO	COD		FED-EX
Date	Deponent	Description	Unit	Price :	Amount
9-18-09	ART GRAFF	VIDEO FEE HOURLY RATE	6.50 1	00.00	650.00
	•	CD'S ON DVD	4.00	50.00	200.00
		TAPE STOCK	4.00	25.00	100.00
		SHIPPING	1.00	39.00	39.00
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			T(otal	\$989.00

PAST DUE INVOICES ARE SUBJECT TO FINANCE CHARGES OF 1 1/2% PER MONTH (18% ANNUALLY) ON THE BALANCE DUE.

FEDERAL TAX ID # 20-5715781

Prestige Reporting, LLC

2603 Commons Boulevard, Suite B Augusta, GA 30909 (706) 447-3844 Phone (706) 447-3846 Fax Tax ID: 20-8603492 www.prestige-reporting.com

September 3, 2009

Mr. Richard J. Tyler, Esq.
Jones Walker Waechter Poitevent Carrere & Denegre,
LLP
201 St. Charles Ave.
New Orleans, LA 70170-5100
(504) 582-8000

Invoice Number PR- 3142

Re: John J. Griffin Taken On: 8/14/2009

Maintenance Enterprises, Inc v. Dyno Nobel, Inc.

08CV170B

Description of Services		Pgs/Qtý	Rate	Extension
ORIGINAL + 1 COPY M/T/V	Deposition Of John J. Griffin	241.00	4.10.	988.10
APPEARANCE FEE:		8.00	25:00	* ×200,00
APPEARANCE FEE/AFTER		0.50	40:00	20.00
. 5:00PM:			A SECTION	
Exhibit copy	Exhibit Nos: 96-124	354.00	0.35	123.90
Jurat		1.00	16.50	16.50
E-TRAN	GRATIS	1.00	0.00	Gratis
PR PAC-N-GO	TRANSCRIPT/WORD	1.00	5.00	5,00
	INDEX/HYPERLINKED EXHBITS			
Video Services		1.00	125.00%	1125.00
Shipping		1,00	30.00	30:00
Shipping		1,00	30.00	30:00

Involce total:

\$2,508.50

*** ATTENTION ***

MARCH 30, 2009, WE RELOCATED TO BETTER SERVE YOU OUR NEW ADDRESS

2603 COMMONS BOULEVARD, SUITE B AUGUSTA, GA 30909



Casella, Janice

From: Pam Terjeson [Pam@byersanderson.com]

Sent: Thursday, October 22, 2009 4:58 PM

To: Casella, Janice Subject: Invoice #13747

Your Byers & Anderson invoices are now being delivered to you by e-mail instead of USPS mail. Please pay directly from this invoice within 30 days. If you have any questions, send a reply to this email and we will be happy to assist you. Thank you!

BYERS & ANDERSON / Court Reporters & Video

2208 North 30th Street, Suite 202 Tacoma, WA 98403-3360

Phone: 253 627-6401/800 649-2034

Fax: 253 383-4884



Invoice #13747

Richard J. Tyler Jones Walker Waechter 201 St. Charles Avenue, Suite 5200 New Orleans, LA 70170-5100

Realtime w/ rough disk (191 Pages)

Video Digital with Text Synchronization (1 Hour)

Video Digital with Text Synchronization (7.5 Hours)

Date	Terms
09/18/2009	Due on receipt

Job	Number	Reporter	Order Shipped	Shipped Via
09/15/2009	26260	Malone, Cody; Pritchard, Teri	09/17/2009	Federal Express
Case Refe	erence		Case	
		MEI	vs. Dyno Nobel	
<u>Description</u>		Price		Amount
Original Transcript	Deposition of Mar	k W. Hyzer		
Attendance Fee Per I	Hour (7.5 Hours)	\$62.50		\$468.75
Attendance-After Ho	urs (1 Hour)	\$72.50		\$72.50
Original & One E-Transcript (191 Pages) \$3.95			\$754.45	

\$1.00

\$160.00

\$150.00

\$1,125.00

\$2,771.70

\$191.00

\$160.00

Federal Express \$50.00

\$50.00

1 Hour - After Hours Rates

Amount Due: \$2,821.70
Finance Charge Added After
10/18/2009: \$0.00
Paid: \$0.00

Balance Due:	\$2,821.70
Payment Due:	Upon Receipt

'ax ID: 91-1250690.We appreciate your business!Reporter is an independent contractor.Please reference invoice number when emitting payment.We accept VISA, Mastercard, American Express and Discover Cards.Invoices over 30 days will be assessed at ..5% per month.

Casella, Janice

From: Pam Terjeson [Pam@byersanderson.com]

Sent: Thursday, October 22, 2009 4:58 PM

To: Casella, Janice Subject: Invoice #14290

Your Byers & Anderson invoices are now being delivered to you by e-mail instead of USPS mail. Please pay directly from this invoice within 30 days. If you have any questions, send a reply to this email and we will be happy to assist you. Thank you!

BYERS & ANDERSON / Court Reporters & Video

2208 North 30th Street, Suite 202

Tacoma, WA 98403-3360

Phone: 253 627-6401/800 649-2034

Fax: 253 383-4884



Invoice #14290

Richard J. Tyler Jones Walker Waechter 201 St. Charles Avenue, Suite 5200 New Orleans, LA 70170-5100

Date	Terms	
10/12/2009	Due on receipt	

Job	Number	Reporter	Order Shipped	Shipped Via
09/15/2009	26260	Malone, Cody; Pritchard, Teri	09/28/2009	Federal Express
Case Reference		Case		
	MEI vs. Dyno Nobel			

<u>Description</u> Deposition of Mark W. Hyzer	<u>Price</u>	<u>Amount</u>
Scanned Exhibits (642 Units)	\$0.30	\$192.60
		\$192.60
Federal Express		\$20.00
		\$20.00

Amount Due: \$212.60
Finance Charge Added After
11/11/2009: \$0.00
Paid: \$0.00

\$212.60	Balance Due:
Upon Receipt	Payment Due:

Fax ID: 91-1250690. We appreciate your business! Reporter is an independent contractor. Please reference invoice number when remitting payment. We accept VISA, Mastercard, American Express and Discover Cards. Invoices over 30 days will be assessed at 1.5% per month.

Casella, Janice

From: Pam Terjeson [Pam@byersanderson.com]

Sent: Thursday, October 22, 2009 5:01 PM

To: Casella, Janice Subject: Invoice #14576

Your Byers & Anderson invoices are now being delivered to you by e-mail instead of USPS mail. Please pay directly from this invoice within 30 days. If you have any questions, send a reply to this email and we will be happy to assist you. Thank you!

BYERS & ANDERSON / Court Reporters & Video

2208 North 30th Street, Suite 202 Tacoma, WA 98403-3360

Phone: 253 627-6401/800 649-2034

Fax: 253 383-4884

BA WW

Invoice #14576

Richard J. Tyler Iones Walker Waechter 201 St. Charles Avenue, Suite 5200 New Orleans, LA 70170-5100

Date	Terms	
10/22/2009	Due on receipt	

Job	Number	Reporter	Order Shipped	Shipped Via
10/20/2009	26572	Malone, Cody; Pritchard, Teri		US Priority Mail
Case Refe	erence		Case	
		MEI	vs. Dyno Nobel	
Description		<u>Price</u>		Amour
opy Transcript De	position of Mark W	/. Hyzer Vol: II		
	- 4 (430 D)	*3.00		4050

<u>Price</u>			<u>Amount</u>
Copy Transcript Deposition of Mark W. Hyzer Vol: II			
One Copy E-Transcript (128 Pages) Scanned Exhibits (57 Units) Video Digital Copy with Text Synchronization (6 Hours)	\$2.80		\$358.40
	\$0.30		\$17.10
	\$50.00		\$300.00
		-	\$675.50
Federal Express			\$40.00
			\$40.00
		Amount Due	\$715.50

Amount Due:	\$715.50
Finance Charge Added After 11/21/2009:	\$0.00
Paid:	\$0.00

Balance Due:	\$715.50
Payment Due:	Upon Receipt

'ax ID: 91-1250690.We appreciate your business!Reporter is an independent contractor.Please reference invoice number when emitting payment.We accept VISA, Mastercard, American Express and Discover Cards.Invoices over 30 days will be assessed at ..5% per month.



Esquire - Denver 2700 Centennial Tower 101 Marietta Street Atlanta, GA 30303



Telephone (303) 316-0330 Toll Free (800) 866-0208 Fax (866) 590-3205

www.esquiresolutions.com

Invoice # EQ122486



Payment due in 30 days

RICHARD TYLER ,ESQ.
JONES, WALKER, WAECHTER, POITEVENT, CARRERE &
201 SAINT CHARLES AVENUE
NEW ORLEANS, LA 70170

Invoice Date	Terms		
01/26/2010	NET 30		
Date of Loss			
Name of Insured			
Adjustor			
Claim Number			

Assignment	Case	Assignment #	Shipped	Shipped Via
01/21/2010	MAINTENANCE ENTERPRISE, INC., ET AL V	110978	01/21/2010	UPS
Description				

Services Provided on 01/21/2010, WILLIAM SCHWARTZKOPF

SERVICES AND CHARGES TYPICALLY INCLUDE TRANSCRIPT/WORD INDEX, EXHIBITS, APPEARANCE FEE, CONDENSED TRANSCRIPT, LITIGATION SUPPORT DISK, SHIPPING, VIDEO CHARGES AND MAY INCLUDE OTHER SERVICE CHARGES BASED ON JOB OR REGION. SOME SERVICES AND RATES MAY VARY BY JOB OR REGION. PLEASE CONTACT YOUR LOCAL OFFICE FOR SPECIFIC DETAIL AND QUESTIONS.

We appreciate your business
Attorney is responsible for payment of all charges incurred

Tax: \$ 0.00
Amount Due: \$ 103.00

Paid: \$ 0.00

Balance Due :	\$ 103.00
Payment Due:	02/25/2010

Signature (as it appears on your credit card)

After 03/12/2010 Pay This Amount:

\$ 113.30

Tax Number: 22-3779684			
	Method of Payme	ent	
Company: Esquire - Denver Invoice Number: EQ122486 Invoice Date: 01/26/2010 Balance: \$ 103.00	☐ VISA ☐ MasterCard ☐ American Express	Amount Authorized Credit Card Number	Exp. Date
Due Date: 02/25/2010 Late Date: 03/12/2010	☐ Check Enclosed		Daytime Phone Number
Late Amount: \$ 113.30	Please Make Check Payable t	to Esquire	Print Name (as it appears on your credit card)
DO YOU NEED A W9?	tions com/w9 html		

Remit to: Esquire PO Box 79509, City of Industry CA 91716-9509



Esquire - Denver 2700 Centennial Tower 101 Marietta Street Atlanta, GA 30303



Telephone (303) 316-0330 Toll Free (800) 866-0208 Fax (866) 590-3205

www.esquiresolutions.com

Invoice # EQ135471

Invoice Date	Terms
03/15/2010	NET 30
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

RICHARD TYLER ,ESQ.
JONES, WALKER, WAECHTER, POITEVENT, CARRERE &
201 SAINT CHARLES AVENUE
NEW ORLEANS, LA 70170

Assignment	Case 1	Assignment #	Shipped	Shipped Via
02/23/2010	MAINTENANCE ENTERPRISE, INC., ET AL v	121788	03/13/2010	UPS
Description				311.4.7.86.3

Services Provided on 02/23/2010, WILLIAM SCHWARTZKOPF

SERVICES AND CHARGES TYPICALLY INCLUDE TRANSCRIPT/WORD INDEX, EXHIBITS, APPEARANCE FEE, CONDENSED TRANSCRIPT, LITIGATION SUPPORT DISK, SHIPPING, VIDEO CHARGES AND MAY INCLUDE OTHER SERVICE CHARGES BASED ON JOB OR REGION. SOME SERVICES AND RATES MAY VARY BY JOB OR REGION. PLEASE CONTACT YOUR LOCAL OFFICE FOR SPECIFIC DETAIL AND QUESTIONS. We appreciate your business Attomey is responsible for payment of all charges incurred Payment due in 30 days

Tax: \$ 0.00
Amount Due: \$ 1,784.00
Paid: \$ 0.00

Balance Due: \$ 1,784.00

2 Payment Due: 04/14/2010

Signature (as it appears on your credit card)

After 04/29/2010 Pay This Amount: \$ 1,962.40 Tax Number: 22-3779684 **Method of Payment** Amount Authorized ☐ VISA ☐ MasterCard Company: Esquire - Denver Credit Card Number Exp. Date Invoice Number: EQ135471 ☐ American Express Invoice Date: 03/15/2010 Balance: \$ 1,784.00 **Daytime Phone Number** Due Date: 04/14/2010 ☐ Check Enclosed Late Date: 04/29/2010 Please Make Check Payable to Esquire Late Amount: \$ 1,962.40 Print Name (as it appears on your credit card) DO YOU NEED A W9? VISIT http://w9.esquiresolutions.com/w9.html

Remit to: Esquire PO Box 79509, City of Industry CA 91716-9509

Koetting Media Ltd / ABLE LEGAL MEDIA 2826 County Fair Lane Fort Collins, CO 80528

Invoice

Accounts Payable JONES WALKER 201 St Charles Ave – 51st Floor New Orleans LA 70170

Date	Invoice No.
12/09/09	090826rw

			Ship Via	Du Du	e Date 👊
			FedEx COD		/10/09
Quantity	ltem	Description		Rate	Amount
Quantity 5 1.5	Item DEPO/Setting DEPO/Addl DEPO / Addl+	Video Deposition Coverage - 1st 3 Hours Video Deposition Coverage - Additional Hrs Video Deposition Coverage - Additional Hours after Richard Winegar at Hathaway + Kunz / Cheyenne 8 9a-6.30p Video disc to Richard Tyler Maintenance Enterprises v. Dyno Nobel : 08 CV 170	8/26/09:	Rate 300.00 70.00 85.00	300.00 350.00 127.50
aasa maka y	our check payah	le to ABLE LEGAL MEDIA. Tax ID: 84-1474712, a Colo			
rporation	ой спеск рауав	TE TO ABLE LEGAL MEDIA. TAX ID: 84-14/4/12, a COIC	orado	Total	\$777.50



P.O. Box 165 Cheyenne, WY 82003 (307) 635-4424 Fax: (307) 632-4943

Em	ployer LD. No. 83021024	11
	Invoice Date:	
	8/31/2009	
	Inveice No.	
	26154	ı

To:

Mr Michael C Drew

Jones, Walker, Waechter, Poitevent, Carrere & Denegre L.L.P.

201 St. Charles Avenue

51st Floor

New Orleans, LA 701705100

RE: Maintenance Enterprises vs. Dyno Nobel

Deposed: Richard L. Winegar, Rough Draft

Deposition Date: 8/26/2009 Case No. 08-CV-170B

Taken By: Court Reporter

Code	Description	Qty	Amount	Charges
RD	Unedited E-Transcript Rush	196	1.25	245.00
Notes:				
				,
			Total:	245.0
			I otal:	245.00

TOTAL BALANCE DUE: 245.00



P.O. Box 165 Cheyenne, WY 82003 (307) 635-4424 Fax: (307) 632-4943

Invoice Date:	
9/10/2009	
Involce No.	
26179	

Employer LD. No. 830210241

To:

Mr Michael C Drew

Jones, Walker, Waechter, Poitevent, Carrere & Denegre L.L.P.

201 St. Charles Avenue

51st Floor

New Orleans, LA 701705100

RE: Maintenance Enterprises vs. Dyno Nobel

Deposed: Richard L. Winegar

Taken By: Court Reporter

	by. Court Reporter			
, Code	Description	Qty	Amount.	Charges
0	Original and One Copy	195	3.30	643.50
AFF	Appearance Fee - Full Day	1	110.00	110.00
AFHE	Appearance Fee - Hourly - Evening	2	60.00	120.00
E	Copy of Exhibits	405	0.35	141.75
Notes:	Attorney: Mr. Richard Tyler			
	,			
1		İ		
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		<u> </u>		
j			}	
			T-4-I-	1.015.35
			Total:	1,015.25

TOTAL BALANCE DUE:

1,015.25